PURCHASE ORDER

Tabaco City

LGU

Supplier	**GOODMORNING INTERNATIONAL CORPORATION**	P.O No.:	20-0462
Address	**LEGAZPI CITY**	Date:	7/17/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-07-0707**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	**LGU-TABACO CITY - GENERAL SERVICES OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Preventive Maintenance Schedule of Hyundai Crawler Type Excavator (Backhoe) of CENRO					-
1	1	lot	Hyundai Crawler Type Excavator (BACKHOE)	49,296.73	49,296.73
			JO-Labor and Materials		-
			Engine Oil, Gear Oil, Hydraulic Oil, Coolant, Engine Oil Filter, Engine Fuel Filter (Primary), Engine Fuel Filter (Seocndary), Filter, Hydraulic Return (1000hrs), Hydraulic Line Filter, Element Air Breather, Hydraulic Drain Filter (1000htrs), Engine Fuel Filter (Water Separator)		-
			nothing follows		-
				TOTAL	**49,296.73**

Forty-Nine Thousand Two Hundred Ninety-Six Pesos and Seventy-Three Centavos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:	Very Truly yours,
MILDRED BOLINGOT	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 9/22/2020	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/23/2011
RECEIVED BY:
TIME RECEIVED: 1:43